

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. N00383-00-G-027B		2. DELIVERY ORDER NO. UB3T		3. DATE OF ORDER (YYMMDD) 2004 FEB 12		4. REQUISITION/PURCH REQUEST NO. YPC03304000195		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAP (614)692-2817 / FAX: (614)693-1679 E-mail: Caroline.Blalock@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA NORTHROP GRUMMAN BETHPAGE SOUTH OYSTER BAY ROAD MS D23-025 BETHPAGE NY 11714-3593 CRITICALITY: B		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NORTHROP GRUMMAN SYSTEMS CORPORATION SOUTH OYSTER BAY ROAD BETHPAGE NY 11714-3582		CODE 26512		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 240 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15		14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 FEB 03, 3D0811 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.			TOTAL: 5					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA T. Gerlitzki BY:		PAAAAA8 CONTRACTING/ORDERING OFFICER		25. TOTAL \$ 1656.10	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				28. D.O. VOUCHER NO.		29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT				38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

PR YPC03304000195
NSN 4720-01-349-2018

ITEM DESCRIPTION:

HOSE,AIR DUCT
PRODUCTION LOT TESTING APPLIES. QUALITY
ASSURANCE PROVISIONS APPLICABLE IN BOA
N00383-95-G-M119 ARE I09, I11, AND I12.
BOA CDRL'S 0001, 0004, AND 0011
(1 AND 2 ONLY) ARE ALSO REQUIRED.

THE INTERNATIONAL ORGANIZATION FOR
STANDARDIZATION (ISO) 9002 OR A "TAILORED"
PROGRAM MEETING THE FOLLOWING ISO 9002

PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION
AND TESTING AS WELL AS APPLICABLE DRAWINGS,
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY
CONTRACT
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED
4.7, CUSTOMER-SUPPLIED PRODUCT:
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
4.10, INSPECTION & TESTING:
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:
4.12, INSPECTION AND TEST STATUS:
4.13, CONTROL OF NONCONFORMING PRODUCT:
4.14, CORRECTIVE AND PREVENTIVE ACTION:
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY
4.16, QUALITY RECORDS:
FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

NORTHROP GRUMMAN SYSTEMS CORPORATIO (26512) P/N 123P50335-11

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

N00383-00-G-027B-UB3T

PAGE OF PAGES

3

6

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03304000195	0001	5	EA	\$331.22000	\$1656.10

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = O:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 OCT 09

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number:	PAGE	OF	PAGES
		N00383-00-G-027B-UB3T	5		6
A04D01	52.204-9C06	DSCC MASTER SOLICITATION STATEMENT	D46D03	52.246-9C41	PACKAGING AND MARKING REQUIREMENTS
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dscclia.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm . The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.			(FEB 2003)	DSCC	
			SECTION E		
A04D02	52.204-9C07	PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR)	E04D01	52.204-9C01	RECORDS RETENTION REQUIREMENTS
(DSCC)			(JUN 1980)	DSCC	
Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.			E46A18	52.246-16	RESPONSIBILITY FOR SUPPLIES
			(APR 1984)	FAR	
A11D01	52.211-9C41	DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000)	E46B01	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT
(DSCC)			(MAR 2003)	DFARS	
It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.			E46C03	52.246-9004	PRODUCT VERIFICATION TESTING
DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA			(JUN 1998)	DLAD	
Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA			E46D01	52.246-9C01	INSPECTION AT ORIGIN
			(JUN 2001)	DSCC	
			(c) Inspection Points:		
			SUPPLIES		
			() (Vendor Fill-in) Same as Offeror		
			Applicable to CLIN(s): _____		
			(Vendor Fill-in)		
			() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)		

			(Vendor Fill-in)		

			(Vendor Fill-in)		
			Applicable to CLIN(s): _____		
			(Vendor Fill-in)		
			PACKAGING		
			() (Vendor Fill-in) Same as Offeror		
			Applicable to CLIN(s): _____		
			(Vendor Fill-in)		
			() (Vendor Fill-in) Same as above		
			() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)		

			(Vendor Fill-in)		

			(Vendor Fill-in)		

			(Vendor Fill-in)		
			Applicable to CLIN(s): _____		
			(Vendor Fill-in)		
A42D01	52.242-9C05	NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002)	E46D02	52.246-9C02	ACCEPTANCE AT ORIGIN
(DSCC)			(NOV 1995)	DSCC	
NOTE: Not applicable to Bilateral Purchase Orders.			E46D13	52.246-9C13	SUBSTITUTION OF ITEM AFTER AWARD
			(JAN 1999)	DSCC	
The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.			E46D033	52.246-9C44	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002)
			(FEB 1999)	DSCC	
			SECTION F		
SECTION B			F47A01	52.247-29	F.O.B ORIGIN
B04D01	52.204-9C03	DSCC WEB SITE (OCT 2002)	(JUN 1988)	FAR	
The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at http://dibbs.dscclia.mil/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm			F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC)
			(MAY 2002)	DSCC	
			F47D03	52.247-9C04	POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS
			(JAN 2003)	DSCC	
			(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.		
			(b) DSCC Administered orders:		
			(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000		
			Telephone (614) 692-2175		
			Telephone (614) 692-7038 ('S9C' - Construction)		
			Telephone (614) 692-7039 ('S9E' - Electronics)		
SECTION D			CONTINUED ON NEXT PAGE		
D11D01	52.211-9C01	PALLETIZATION REQUIREMENTS			
(OCT 2002)	DSCC				
D11D02	52.211-9C15	EXPEDITED HANDLING SHIPMENTS			
(JUN 2002)	DSCC				
D11D04	52.211-9C17	PACKING LIST/INVOICE/SHIPPING DOCUMENTS			
(JUL 2000)	DSCC				
D11D05	52.211-9C18	LABELS (FEB 2003)			
	DSCC				

CONTINUATION SHEET	Order Number: N00383-00-G-027B-UB3T	PAGE 6	OF 6	PAGES 6
<p>(COLLECT CALLS WILL NOT BE ACCEPTED)</p> <p>(2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/ .</p> <p>SECTION I</p> <p>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</p> <p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p> <p>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>				